

AO 133

(Rev. 8/06) Bill of Costs

ELECTRONICALLY FILED

UNITED STATES DISTRICT COURT

Southern

District of

New York

FILED: 10/13/2016

American Tibetan Health Institute, Inc.

Amended
BILL OF COSTS

V.

Kam Ng, et al.

Case Number: 13-cv-2763 (LLS)

Judgment having been entered in the above entitled action on 7/19/2016 against Kam Ng, Kang Li Trading, et al.,
the Clerk is requested to tax the following as costs:

Fees of the Clerk	Itemization, pg. 3	\$ 350.00	175.00
Fees for service of summons and subpoena	Itemization, pg. 5	100.64	120.24
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case	Itemization, pg. 8	2045.21	2,081.02
Fees and disbursements for printing	Itemization, pg. 26	780.36	2,358.81
Fees for witnesses (itemize on page two)	Itemization, pg. 46	2613.40	3,423.88
Fees for exemplification and copies of papers necessarily obtained for use in the case	Itemization, pg. 71	14.50	232.75
Docket fees under 28 U.S.C. 1923			
Costs as shown on Mandate of Court of Appeals			
Compensation of court-appointed experts			
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	Itemization, pg. 78	1,100.00	6,487.50
Other costs (please itemize)	Itemization, pg. 87	8,033.63	2,573.98
TOTAL		\$	18,459.18

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

88,037.74

DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

- ☒ Electronic service by e-mail as set forth below and/or.
☐ Conventional service by first class mail, postage prepaid as set forth below.

s/ Attorney:

Name of Attorney:

Otto O. Lee

For: American Tibetan Health Institute, Inc.

Date: 8/18/2016

Costs are taxed in the amount of

88,037.74

and included in the judgment.

Clerk of Court

By:

Deputy Clerk

Date

10/13/2016

AO 133

(Rev. 8/06) Bill of Costs

UNITED STATES DISTRICT COURT

WITNESS FEES (computation, cf. 28 U.S.C. 1821 for statutory fees)

NAME, CITY AND STATE OF RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
Daniel Liu, San Francisco, CA (Itemization, pg. 46) (1,597.34 x.50 apportionment)		798.67 +					\$798.67
Brian Marcus, Esq., San Francisco, CA (Itemization, pg. 46) (1,529.84 x.50 apportionment)		764.92 +					\$764.92
Daniel Liu, San Francisco, CA (Itemization, pg. 46)		1,860. +					\$1,860.29
							\$0.00
							\$0.00
							\$0.00
					TOTAL		\$3,423.88

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

"Sec. 1924. Verification of bill of costs."

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

The Federal Rules of Civil Procedure contain the following provisions:

Rule 54 (d)

"Except when express provision therefor is made either in a statute of the United States or in these rules, costs shall be allowed as of course to the prevailing party unless the court otherwise directs, but costs against the United States, its officers, and agencies shall be imposed only to the extent permitted by law. Costs may be taxed by the clerk on one day's notice. On motion served within 5 days thereafter, the action of the clerk may be reviewed by the court."

Rule 6(e)

"Whenever a party has the right or is required to do some act or take some proceedings within a prescribed period after the service of a notice or other paper upon him and the notice or paper is served upon him by mail, 3 days shall be added to the prescribed period."

Rule 58 (In Part)

"Entry of the judgment shall not be delayed for the taxing of costs."

**IN THE UNITED STATES DISTRICT COURT
FOR THE SOUTHERN DISTRICT OF NEW YORK**

AMERICAN TIBETAN HEALTH
INSTITUTE, INC.,

Plaintiff,

v.

KAM NG, C&L INTERNATIONAL
TRADING INC., KANG LI TRADING INC.,
and K&C INTERNATIONAL TRADING
INC.,

Defendants.

Case No.: 13-cv-2763 (LLS)

PLAINTIFF'S ITEMIZATION OF COSTS

The costs of the related actions 13 Civ. 2638 and 13 Civ. 2763 are inextricably intertwined, as the actions have been tried together and “these two cases [were] consolidated for all purposes” (*see* Docket No. 15, Case No. 13 Civ. 2638) until the Court’s recent July 8, 2016 Order. For this reason, ATHI has submitted the costs incurred with both actions for the relevant time period, and requests the Court to apply a reasonable apportionment. Plaintiff requests an apportionment of half (50%) of the \$28,601.70 in costs for the consolidated cases, equaling \$14,300.85. Since the dismissal of case number 13-cv-2638, additional costs equaling \$4,158.33 were incurred for case number 13-cv-2763, for a total request for taxation of costs, as shown in this Itemization of Costs, in the amount of \$18,459.18.

Respectfully submitted,

Dated: August 18, 2016

By: /s/ Otto Lee

Otto O. Lee, Esq. (*pro hac vice*)
INTELLECTUAL PROPERTY LAW GROUP LLP
12 South First Street, 12th Floor
San Jose, CA 95113
Telephone: (408) 286-8933

Facsimile: (408) 286-8932

Email: olee@iplg.com

Attorneys for Plaintiff

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

AMERICAN TIBETAN HEALTH
INSTITUTE, INC., a California corporation,

Plaintiff,

v.

KAM NG, an individual, C&L
INTERNATIONAL TRADING INC., a New
York corporation, KANG LI TRADING INC.,
a New York corporation, and K&C
INTERNATIONAL TRADING INC., a New
York corporation,

Defendants.

13 Civ. 2763 (LLS)

DEFENDANTS' OBJECTIONS TO PROPOSED BILL OF COSTS

Defendants respectfully submit these objections to ATHI's proposed bill of costs. Defendants direct these objections solely to the ministerial computation of the bill of costs by the Clerk under the Federal Rules of Civil Procedure and the Local Rules of this Court. Defendants expressly reserve all other objections—including objections directed to the allocation of any taxed costs among the parties, as well as objections to the propriety of the imposition of costs—for consideration by the Court following the Clerk's taxation.

1. Process Server Fees (Page 5)

ATHI seeks recovery of process-server fees, as well as witness fees.

Process server fees are not recoverable under Local Rule 54.1(c)(7):
"Attorney fees and disbursements and other related fees and paralegal expenses are not taxable except by order of the Court." [Emphasis added.]
There has been no order of the Court permitting recovery of process-server fees. Thus, the process server fees are not recoverable.

*ALLOWABLE
UNDER
RULES
NOT
WITNESSES
FEES*

Nor was there any payment or proof of payment (e.g., cancelled check) showing that the witness fee was actually paid to the witness. Thus, upon the deficient showing made by ATHI, the witness fees are not recoverable.

In sum, none of the costs sought in this section should be allowed.

2. Court Transcripts (Page 8)

ATHI seeks \$2358.81 for transcripts of various proceedings before the Court. Local Rule Local Rule 54.1(c)(1) permits the recovery of costs for "transcript[s] of Court proceedings prior to or subsequent to trial . . . only when authorized in advance or ordered by the Court." [Emphasis added.] The Court has neither "authorized in advance [n]or ordered" such costs to be taxed.

*Trial Trans.
Allowable
under Rules*

In sum, none of the costs sought in this section should be allowed.

3. Copy Costs (Page 26)

ATHI seeks the costs for printing various documents as well as for office supplies. Local Rule 54.1(c)(5) does not permit recovery of costs for copies: "A copy of an exhibit is taxable if the original was not available and the copy was used or received in evidence. The cost of copies used for the convenience of counsel or the Court are not taxable." [Emphasis added.] Additionally, ATHI does not indicate that the "original was not available" or which (if any) of these copies were "received in evidence."

*Apparently
Allowable
under
Rules*

In sum, none of the costs sought in this section should be allowed.

4. Witness Reimbursements (Page 46)

ATHI seeks \$3,423.88 for the putative travel expenses of two witnesses. Certain elements of these costs should not be allowed.

- A. ATHI seeks costs for flying witness Daniel Liu between Phoenix, Arizona and the New York metropolitan area. However, according to Mr. Liu's own testimony, Mr. Liu was a local resident of New York. See Mar. 24, 2015 Trial Transcript at 168:8-12 ("I was a real estate agent in New York, and also a paralegal."). ATHI offers no explanation for why costs should be taxed to enable Mr. Liu to travel to and from a place where he is not a resident, and this cost should be disallowed.

*Allowable
under
Rules*

- B. ATHI also seeks the purported costs for Mr. Liu's hotel from March 24-25, 2015. As indicated above, Mr. Liu had testified that he was working in New York at the time and therefore would not have been entitled to hotel costs. See Mar. 24, 2015 Trial Transcript at 168:8-12 ("I was a real estate agent in New York, and also a paralegal.").

ALLOWABLE
STAYS THAT
MR. LIU WAS NOT
LIVING IN N.Y.
AT THE TIME

Separate from the question of his residency, Mr. Liu would not be entitled to two nights of hotel charges. Mr. Liu's testimony was specifically scheduled to be completed by March 24 for his convenience. See March 24, 2014 Trial Transcript at 149:2-6 (ATHI's counsel explaining "[W]e have a witness [Mr. Liu] who is here today to testify that can only testify today.").

REASONABLE THAT MR.
LIU ARRIVED ON 3/24
AND FOR HIM TO STAY
OVER TILL NEXT DAY
1 DAY HOTEL
ALLOWABLE

Even if Mr. Liu were not a New York resident, there is no reason why Mr. Liu needed to stay in New York City after his testimony, much less an entire extra day if he knew that he "can only testify today [on March 24]." Indeed, given the arrangements made for his benefit, Mr. Liu easily could have flown into New York City, testified, and left on the same day.

At a minimum, the hotel costs for March 25 should be denied because Mr. Liu had already completed testimony the day before. Additionally, in view of Mr. Liu's ability to have completed his testimony on March 24, he could have departed, and his hotel costs for March 24 should be disallowed as well.

- C. ATHI seeks costs for flying witness Brian Marcus via "Business" Class to New York (see Page 56). Costs for Business Class seats are not recoverable as costs: "Such a witness shall utilize a common carrier at the most economical rate reasonably available." 28 U.S.C. 1821(c)(1). The costs of the business-class fare should therefore be disallowed.

ALLOWABLE SEEMS
MR. MARCUS PAID FOR
TO UPGRADE TO
BUSINESS CLASS
SEE AIRLINE RECEIPT

- D. ATHI seeks three days and two hotel nights of hotel costs for witness Brian Marcus. Mr. Marcus testified on March 25. His testimony was short: the direct and cross examinations combined took up only 15 double-spaced

MR. MARCUS IS ONLY
GIVING 2 DAY HOTEL
WHICH IS REASONABLE
NIGHT BEFORE AND
LEAVE DAY AFTER.

pages in the transcript. (See Mar. 25, 2014 Trial Transcript at 205-20.) In view of the brevity of Mr. Marcus's testimony, there was no reason why he needed lodging for three days and two nights in New York City. Mr. Marcus's hotel costs should be disallowed.

Reasonable that he had to arrive day before and leave day after.

- E. ATHI also seeks \$112 for three days of parking fees for Mr. Marcus. As indicated above, Mr. Marcus testified for only a few minutes on March 25, 2014. There was no justification for the costs of three days of parking. The costs of two days' parking should be disallowed.

allowable

- F. ATHI also seeks \$1073.63 for purported hotel fees incurred by witness Daniel Liu from July 10-14, 2016. However, the receipt produced does not show a room for Daniel Louie, but rather for Otto Lee, ATHI's lawyer. Nor would Mr. Liu be entitled to four nights of hotel lodging; Mr. Liu testified for approximately two hours, all of which ended in one day.

allowable. Day before 4 night of trial 2 x 242.50 per hour reasonable

5. Translation (Page 71)

- A. ATHI seeks the costs of obtaining five copies of a New York State trademark. Local Rule 54.1(c)(5) authorizes costs for only one such copy: "A copy of an exhibit is taxable if the original was not available and the copy was used or received in evidence." [Emphasis added.] "The cost of copies used for the convenience of counsel or the Court are not taxable." Id. Thus, the only the first copy for \$6.00 should be disallowed.
- B. ATHI also seeks translation costs for newspaper ads. The costs of translation are not recoverable: "[C]ompensation of interpreters' in [28 U.S.C.] §1920(6) does not include costs for document translation." Taniguchi v. Kan Pacific Saipan, Ltd., 132 S. Ct. 1997, 2011 (2012). The translation costs should therefore be disallowed.

NOT allowable

In sum, subject to the Clerk's discretion, a maximum of \$6.00 of the costs sought in this section should be allowed for the first copy of the New York State trademark.

6. Interpreters' Fees (Page 78)

ATHI seeks costs for interpreter's fees for various proceedings. These costs should be denied.

- A. Local Rule 54.1(c)(4) provides that "The reasonable fee of a competent interpreter is taxable if the fee of the witness involved is taxable." [Emphasis added.] Here, the fee of the witness was not taxable for two reasons.

*Agree w/ objection
not allowable*

First, the cost of an interpreter is not recoverable for a party because the witness fee for a party is never taxable: "No party to the action may receive witness fees" Local Rule 54.1(c)(3)(sent.2).

Ms. Lee was the corporate plaintiff's representative, and as the natural person representing the plaintiff corporation, her corporation would not be entitled to recover her witness fees under Local Rule 54.1(c)(3). Consequently, because Local Rule 54.1(c)(4) provides that the cost of an interpreter cannot be taxed if "the fee of the witness involved is not taxable," and because Local Rule 54.1(c)(4) disallows witness fees for parties, the costs of the interpreters should be denied.

*Agree w/ objection
not allowable*

- B. Independent of the reasons above, the costs sought by ATHI are also untaxable for piecemeal reasons.

1. ATHI seeks \$2,325.00 for "Court Interpretation" on March 22, 2014. However, the 2014 trial didn't start until two days later – on March 24, 2014. See March 24, 2014 Trial Transcript. ATHI's request for \$2,325.00 in "Court Interpretation" on March 22 therefore should be denied.

*Agree w/ objection
no party to an action
get witness fees
when under interpretation
costs not allowable
since witness fees of
party to action
are not allowed*

2. ATHI seeks a total sum of \$4,800.00 for interpreters' fees on March 27, 2014. There were, however, no proceedings requiring interpretation on March 27. See March 27, 2014 Trial Transcript at 302-34. Ms. Lee's testimony had already been concluded before the lunch break the day before, on March 26. See March 26, 2014 Trial Transcript at 204:20. Moreover, all witnesses had completed

examination the day before as well. See March 26, 2014 Transcript at 283:13. Because Local Rule 54.1(c)(4) provides that "[t]he reasonable fee of a competent interpreter is taxable if the fee of the witness involved is taxable" [emphasis added], but there were no witnesses on March 27, 2014, the interpreters' fees for March 27, 2014, should be disallowed.¹

3. ATHI seeks \$100.00 for "English translation re: documents" incurred on August 25, 2014. Expenses for translations are not recoverable as costs. Taniguchi v. Kan Pacific Saipan, Ltd., 132 S. Ct. 1997, 2011 (2012).

Agree w/ objections

4. ATHI seeks \$2,700.00 for a June 17, 2015 "Court Interpretation." This appears to be a fee for the 2015 second trial. However, ATHI was not the prevailing party at the 2015 second trial, and ATHI is not entitled to recover any costs arising out of that trial. See June 18, 2015 Transcript at 366:8-10 (verdict read as "C&L did not know that its sales of Kam Ng and her companies' products infringed ATHI's rights").

Agree w/ objections

5. ATHI seeks \$850.00 for a June 25, 2015 "Cantonese Interpretation." However, there was no trial nor any proceedings involving witnesses on June 25, 2015. To the extent that these were translation costs, such expenses are not recoverable as costs. Taniguchi v. Kan Pacific Saipan, Ltd., 132 S. Ct. 1997, 2011 (2012).

Agree w/ objections

In sum, none of the costs sought in this section should be allowed.

¹ Even if there had been testimony on March 27, the fee would not have been "reasonable." Even assuming that the proceedings went for an entire 8-hour day (which they did not), the fee for \$4,800.00 would have resulted in a rate of \$600.00 per hour.

7. Other Costs (Page 87)

A. ATHI seeks \$622.50 in costs associated with the March 18, 2014 deposition of Shirley Lee. Local Rule 54.1(c)(2) permits recovery of the costs for deposition transcripts if the transcript "was used or received in evidence at the trial." ATHI never proposed Ms. Lee's deposition transcripts at trial, and ATHI's submissions do not aver that ATHI had done so. Accordingly, the costs for the March 18, 2014 deposition of Shirley Lee should be denied.²

*Partially
undone
Reals*

B. ATHI seeks \$144.00 in costs for a "rough ASCII transcript" associated with the March 18 deposition of Shirley Lee. Local Rule 54.1(c)(2) permits recovery of the costs for deposition transcripts if the transcript "was used or received in evidence at the trial." ATHI never proposed Ms. Lee's Rough ASCII transcript at trial, and ATHI's submissions do not aver that ATHI had done so. Accordingly, the costs for "rough ASCII transcript" of the March 18, 2014 deposition of Shirley Lee should be denied.

*Agree
not
allowable*

C. ATHI seeks \$1,636.50 in costs associated with the March 22, 2014 Transcript for Kam Ng. Local Rule 54.1(c)(2) permits recovery of the costs for deposition transcripts if the transcript "was used or received in evidence at the trial." ATHI never proposed Ms Ng's deposition transcript at trial, and ATHI's submissions do not aver that ATHI had ever done so. Accordingly, the costs for the March 22, 2014 deposition of Kam Ng should be denied.³

*Allowable
According to
Response to
Objections 12310
were used in
production of
dispositive
motions*

D. ATHI seeks \$1,394.95 costs associated with the November 20, 2014 deposition of Sammy Chow. Local Rule 54.1(c)(2) permits recovery of the costs for deposition transcripts if the transcript "was used or received in evidence at the trial." ATHI never proposed Ms. Chow's deposition transcripts at trial, and ATHI's submissions do

*80
as the receipt
for attorney's
fees only*

² Even if the costs were taxable, the \$622.50 sum sought is unsupported and inconsistent with the sum indicated on the receipt (Page 88), which shows the purchase of four "DVD/MPEG-1" copies in addition to the regular transcript copy. ATHI never proposed Ms. Lee's "DVD/MPEG-1" deposition transcripts at trial.

³ Even if the costs were taxable, the \$1,636.50 sum sought includes items which are not taxable as the cost of a transcript, as shown in the invoice. See Page 90. Among the impermissible costs sought by ATHI are "Videographer Setup" Fees, "Videographer Hourly" Fees, "Video Files," and "Rush Premium" Services.

not aver that ATHI had ever done so. Accordingly, the costs for the November 20, 2014 deposition of Sammy Chow should be denied.⁴

- E. ATHI seeks \$1350.00 in interpreters' costs associated with the November 20, 2014, deposition of Mr. Sammy Chow. Ms. Chow was the representative for the defendant corporation C&L International Trading Inc. in this litigation.

*NO
allowance*

Local Rule 54.1(c)(4) allows for interpreters' fees only "if the fee of the witness involved is taxable." As stated above, Mr. Chow's deposition transcript cannot be taxed because ATHI had not used Mr. Chow's deposition transcript at trial. This, because the underlying "fee of the witness involved [was not] taxable," the accompanying interpreters' fee cannot be taxed either.

*Agreed/Objection
NO allowance*

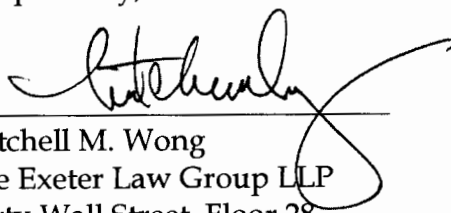
Moreover, under Local Rule 54.1(c)(3)(sent.2), a party may never receive witness fees: "No party to the action may receive witness fees" Because Ms. Chow was merely the president and representative of C&L (a party), ATHI cannot recover witness fees, and therefore cannot recover interpreters' fees.

*Agreed/Objection
NO allowance*

In sum, none of the costs sought in this section should be allowed.

Dated: September 1, 2016
New York, New York

Respectfully,



Mitchell M. Wong
The Exeter Law Group LLP
Forty Wall Street, Floor 28
New York, New York 10005
Tel.: (212) 671-1068
mwong@exeterlawgroup.com

Counsel for Defendantys


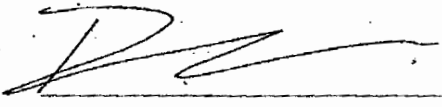
⁴ Even if the costs were taxable, the \$1,394.95 sum sought includes items which are not taxable as the cost of a transcript. Among the impermissible costs are "Exhibit Fees," "Interpreter's Fees," "Draft Transcript (ASCII)" and "Processing Surcharge[s]."

Fees to Clerk

Date	Description	Cost
4/24/2013	Filing Fee for Summons and Complaint	\$350.00

Consolidated cases
Total cost of fees to clerk \$350.00
apportionment request (50%) ~~\$175.00~~

\$350.00

DAVID W. KLOSS, ATTORNEY-AT-LAW IOLA ACCOUNT 69 DELAWARE AVE. SUITE 1003 BUFFALO, NY 14202		5147
DATE <u>April 24, 2013</u>		10-4-220
PAY TO THE ORDER OF <u>United States District Court Clerk</u>	\$ <u>350.00</u>	
<u>Three hundred and fifty dollars and 00/100</u>		DOLLARS
 Manufacturers and Traders Trust Company Trust Bank Office		
FOR <u>American Tobacco Health Filing of Motion</u>		
⑈005147⑈ ⑈022000046⑈		9844069378⑈

Fees for Service

Date	Description	Cost
5/26/2015	One Legal Online Court Services (\$199.95) - Priority Process Serving. \$51.20 - Witness Fees, \$1.33 convenience Fee) for: Plaintiff: American Tibetan Health Institute, Inc. Defendant: Ng, et al. Documents: Subpoena to Appear and Testify at a Hearing or Trial in a Civil Action. Court Branch: United States District Court, Southern District of New York. Serve Information: Kam "Kelly" Ng. 6221 20th Avenue. Brooklyn NY 11204	\$252.48

*\$51.20 NOT ALLOWABLE**199.95 ALLOWABLE**133**201.28**÷ 2**\$ 100.64*

Consolidated cases

Total cost for fees for service	\$252.48
apportionment request (50%)	\$126.24

**Paid Invoice Receipt**

Date	5/26/2015
Acct. No.	0063592
Cash Sale #	00242124
Due Date	

Intellectual Property Law Group LLP
Otto Lee
12 South First Street
12th Floor
San Jose CA 95113

Sales Order: 1776382

Firm Contact: Bonnie J. Wolf

Filer Name: Otto Lee

Billing Code: ATHI.LT1

Plaintiff: American Tibetan Health Institute, Inc.

Defendant: Ng, et al.

Documents: Subpoena to Appear and Testify at a Hearing or Trial in a Civil Action

Court Branch: United States District Court, Southern District of New York

Target:

Served:**Serve Info:**

Kam "Kelly" Ng
6221 20th Avenue
Brooklyn NY 11204

Item
Priority Process Serving
Witness Fees
Convenience Fee

Amount
199.95 ✓

51.20 +

1.33 ✓

Total~~\$252.48~~

100.00

Statutory court fees and witness fees disbursed on your behalf are assessed a **Printed Form of Costs** fee. These disbursements. The convenience fee is waived if you elect the ACH payment service.

Chi Dien Mai

From: Kate Koch [kkoch@iplg.com]
Sent: Thursday, May 28, 2015 9:27 AM
To: Chi Mai
Cc: 'Bonnie Wolf'
Subject: FW: Transaction Notification for order #1776382 : Customer 0063592
Attachments: Credit Card Sale_00242124.pdf

From: One Legal Accounting Dept. [mailto:accounting@onelegal.com]
Sent: Thursday, May 28, 2015 3:53 AM
To: olee@iplg.com
Subject: Transaction Notification for order #1776382 : Customer 0063592.

Dear Intellectual Property Law Group LLP:

This email is to inform you that we have charged the item(s) below to your credit card on file:

Sales Order Number(s)/Amount(s):

1776382 252.48

Cash Sale # 00242124

Credit Card: *****8199

If you have any questions or concerns, please contact One Legal Accounting Support at 1-800-938-8815 or by email at accounting@onelegal.com.

Thank you for choosing One Legal.

Fees for Court Transcripts

Date	Description	Cost
3/27/2014	Southern District Reporting P.C. (Transcripts)	0 \$758.95
3/31/2014	Southern District Court Reporters - Fee for Order Certified Trial Transcript (\$82.80 - 3/24, \$141.60 - 3/25, \$134.40 - 3/26, \$40.80 - 3/27)	\$399.60
7/26/2014	Southern District Reporters - Fee for Transcript of hearing before J. Stanton on July 22, 2014.	0 \$221.40
8/5/2014	Southern District Reporters - Fee Transcript of hearing before J. Stanton on 8/5/2014.	0 \$272.34
10/27/2014	Southern District Reporters Fee for Transcript of Conference hearing before Judge Stanton on 10/24/2014.	0 \$124.80
2/26/2015	Southern District Reporters fee for Transcript from 2/20/2015 Conference before Judge Stanton.	0 \$219.78
6/9/2015	Southern District Reporters P.C. - Fees for Transcript of pre-trial conference transcript. \$106.56 - Job Date 6/5/2015. \$293.76 - Job Date 6/15/2015. \$624.75 - Job Date 6/16/2015. \$481.95 - Job Date 6/17/2015. \$380.97 - Job Date 6/18/2015.	106.56 CONFERENCE \$1,887.99

NOT FOR TRIAL

✓ FOR TRIAL

NO MOTION CONFERENCE

Hearing

CONFERENCE

CONFERENCE

\$1,781.43 TRIAL TRANSCRIPT

Consolidated cases
 Total costs for court transcripts ~~\$3,884.86~~
 apportionment request (50%) ~~\$1,942.43~~

399.60

1781.43

2,181.03

- 2

1090.52

11/6/2015	Southern District Reporters P.C. - Transcript of October 29, 2015 conference before Judge Stanton	0 \$146.52
6/28/2016	Southern District Reporters P.C. - Fees for Transcript of pre-trial conference on 6/20/2016.	0 \$37.38
7/12/2016	Southern District Reporters P.C. - Certified Copy of June 2015 Trial Transcript	\$445.20
7/19/2016	Southern District Reporters P.C. - Trial Transcripts	\$270.81
7/26/2016	Southern District Reporters P.C. - Trial Transcripts	\$238.68

CONF.

CONF.

445.20

270.81

238.68

Remaining 13-cv-2763 case
 costs for court transcripts

~~\$1,138.59~~

954.49 TRIAL TRANSCRIPTS

Total costs for court transcripts ~~\$3,081.02~~

\$2045.21

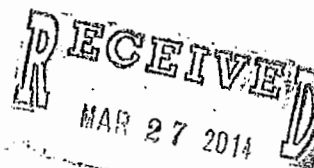
INVOICE

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
 500 Pearl St
 Room 330
 New York, N.Y. 10007
 U.S.A.
 (212) 805-0300

Kloss, Stenger & Lotempio
 69 Delaware Ave
 Suite 1003
 Buffalo, NY 14202-

Attention: David Kloss



INVOICE NO. 0352771-IN

INVOICE DATE 03/24/2014

CUSTOMER NO. 1024563

WORK ORDER NO. 143434

SALESPERSON Siwik, Christine

Job Date AMERICAN TIBETAN V KAM NG, ET AL.
 CASE NO. 13CV02763

3/21/2014	Original	59	PGES	At	7.000	413.00
3/21/2014	Diskette	59	PGES	At	0.500	29.50
3/21/2014	Real Time Unedited Trans	59	PGES	At	3.050	179.95

5530187
 SOUTHERN DISTRICT REPO
 500 PEARL ST RM 330
 NEW YORK, NY 10007
 (212) 805-0300
 Term ID: 001
 Ref #: 815
Sale
 XXXXXXXXXXXXXXXX
 VISA
 Entry Method: Manual
 14:19:17
 Appr Code: 067320
 Batch#: 000168
 03/24/14
 Inv #: 000015
 Approval: Online
 AUS Code: Z
 W-Code: H
 Total: \$ 758.95
 Customer Copy
 THANK YOU!

*Not for trace
 #0*

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Plaintiff's Itemization of Costs

9

Net Invoice: 622.45
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
 Invoice Total: 622.45

Case No.: 13-cv-2763

INVOICE

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
 500 Pearl St
 Room 330
 New York, N.Y. 10007
 U.S.A.
 (212) 805-0300

Kloss, Stenger & Lotempio
 69 Delaware Ave
 Suite 1003
 Buffalo, NY 14202-

Attention: David Kloss



INVOICE NO. 0352770-IN

INVOICE DATE 03/24/2014

CUSTOMER NO. 1024563

WORK ORDER NO. 143410

SALESPERSON Siwik, Christine

Job Date C&L INTERNATIONAL TRADING V CHUNG KEE
 CASE NO. 13CV02638

3/21/2014 Original 26 PGES At 5.250 136.50

*NOT for trial
 QD*

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Plaintiff's Itemization of Costs

10

Net Invoice: 136.50
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
 Grand Total: 136.50

Case No. 13-cv-2763-LLS

INVOICE

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
 500 Pearl St
 Room 330
 New York, N.Y. 10007
 U.S.A.
 (212) 805-0300

INVOICE NO. 0356869-IN
 INVOICE DATE 04/04/2014
 CUSTOMER NO. 1024595
 WORK ORDER NO. 143851
 SALESPERSON Adrian Sharper

Intellectual Property Law Group
 12 South First Street
 Suite 1205
 San Jose, CA 95113

Attention: Bonnie Jean Wolf

Job Date	C&L INTERNATIONAL TRADING V CHUNG KEE					
	CASE NO. 13CV02638					
3/24/2014	Copy	69	PGES	At	1.200	82.80
3/25/2014	Copy	118	PGES	At	1.200	141.60
3/26/2014	Copy	112	PGES	At	1.200	134.40
3/27/2014	Copy	34	PGES	At	1.200	40.80

5530187
 SOUTHERN DISTRICT REPO
 500 PEARL ST RM 330
 NEW YORK, NY 10007
 (212) 805-8323

Ref #: 818

Sale

XXXXXXXXXXXX6718

Entry Method: Manual

16:57:30

Appr Code: 000000

Batch#: 000169

399.60

Term ID: 001

MASTERCARD

04/04/14

Inv #: 000010

Approved: Online

ANS Code: Z

V-Code: H

Total:

Customer Copy
 THANK YOU!

ALLOWABLE
 \$399.60
 For Trial

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Plaintiff's Itemization of Costs

11

Net Invoice: 399.60
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
 Invoice Total: 399.60

Case No. 13-cv-2763

INVOICE

JW #18852

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946

500 Pearl St

Room 330

New York, N.Y. 10007

U.S.A:

(212) 805-0300

INVOICE NO. 0380967-IN

INVOICE DATE 07/30/2014

CUSTOMER NO. 1024595

WORK ORDER NO. 147270

SALESPERSON Siwik, Christine

Intellectual Property Law Group

12 South First Street

Suite 1205

San Jose, CA 95113

Attention: Bonnie Wolf

Job Date

C&L INTERNATIONAL TRADING V CHUNG KEE

CASE NO. 13CV02638

7/22/2014

Original

41

PGES

At

5.400

221.40

*J.R.G. - BW*5590107
SOUTHERN DISTRICT REPO
500 PEARL ST RM 330
NEW YORK, NY 10007
(212)805-0323

Term ID: 001

Ref #: 015

Sale

XXXXXXXXXXXX6718

MASTERCARD

Entry Method: Manual

07/30/14

17:19:46

Inv #: 000015

Appr Code: 00264J

Apprvd: Online

Batch#: 000250

AVS Code: Z

V-Code: M

Total:

\$

221.40

Customer Copy
THANK YOU!*Confidential*
BO

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Plaintiff's Itemization of Costs

12

Net Invoice:	221.40
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00

Invoice Total:	221.40
----------------	--------

Case No.: 13-cv-2763

INVOICE

ATHI, LT1

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
 500 Pearl St
 Room 330
 New York, N.Y. 10007
 U.S.A.
 (212) 805-0300

INVOICE NO. 0388934-IN
 INVOICE DATE 08/18/2014
 CUSTOMER NO. 1024595
 WORK ORDER NO. 147866
 SALESPERSON Siwik, Christine

Intellectual Property Law Group
 12 South First Street
 Suite 1205
 San Jose, CA 95113

Attention: Bonnie Wolf.

Job Date C&L INTERNATIONAL TRADING V CHUNG KEE
 CASE NO. 13CV02638

8/5/2014 Original 51 PGES At 5.340 272.34

Hourly
 Aug 2014
 T.S.

5539187
 SOUTHERN DISTRICT REPO
 500 PEARL ST
 NEW YORK, NY 10007
 (212) 805-0300

Ref #: 002

Term ID: 001

Sale

XXXXXXXXXXXX6718

MASTERCARD

Entry Method: Manual

10:55:06

Acct Code: 03382J

Batch#: 000253

08/18/14

Inv #: 000002

Approved: Online

ANS Code: Z

V-Code: H

Total: \$ 272.34

Customer Copy
 THANK YOU!

①
 Herring

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice: 272.34
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
 Invoice Total: 272.34

INVOICE

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
 500 Pearl St
 Room 330
 New York, N.Y. 10007
 U.S.A.
 (212) 805-0300

Intellectual Property Law Group
 12 South First Street
 Suite 1205
 San Jose, CA 95113

Attention: Amanda Wiseman

INVOICE NO. 0403593-IN

INVOICE DATE 11/12/2014

CUSTOMER NO. 1024595

WORK ORDER NO. 150086

SALESPERSON Siwik, Christine

ATHI, LTI
 CT. Sy

Job Date AMERICAN TIBETAN V KAM NG, ET AL.
 CASE NO. 13CV02763

10/24/2014 Original 40 PGES At 3.120 124.80

5590107
 SOUTHERN DISTRICT REPO
 500 PEARL ST RM 330
 NEW YORK, NY 10007
 (212) 805-0300

Ref #: 001

Sale

XXXXXXXXXXXX0199
 MASTERCARD

11/12/14
 Inv #: 000001
 Approved: Online
 AWS Code: Z
 V-Code: H

Entry Method: Manual
 11:55:25
 Appr Code: 00267J
 Batch#: 000322

Total: \$ 124.80

Terra ID: 001

Customer Copy
 THANK YOU!

Confidence

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Plaintiff's Itemization of Costs

14

Net Invoice: 124.80
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
 Invoice Total: 124.80
 Case No.: 13 c -2763

SOUTHERN DISTRICT REPORTERS PC

Tax ID No. 13-2775946

500 Pearl St.
Room 330
New York, NY 10007
Tel No. (212) 805-0300

INVOICE NO.: 0412914-IN
INVOICE DATE: 02/26/15

CUSTOMER NO.: 1024595
WORK ORDER NO.: 153657
SALESPERSON: CSIW

Intellectual Property Law Group
12 South First Street
Suite 1205
San Jose, CA 95113
Attention: Amanda Wiseman

PAYMENT IS DUE UPON RECEIPT

JOB DATE AMERICAN TIBETAN V KAM NG, ET AL.
CASE NO. I3CV02763

Original	5.00	Pages at	\$6.66	33.30
Original	28.00	Pages at	\$6.66	186.48

PAID
CK. NO. MC
DATE 2/27/15

80 Conference

Net Invoice:	219.78
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	219.78

**WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER
CARDS**

106.56
293.76
624.75
481.95
380.97
\$1,887.99

INVOICE

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
 500 Pearl St
 Room 330
 New York, N.Y. 10007
 U.S.A.
 (212) 805-0300

Intellectual Property Law Group
 12 South First Street
 Suite 1205
 San Jose, CA 95113

Attention: Amanda Wiseman

INVOICE NO. 0445056-IN
 INVOICE DATE 06/09/2015
 CUSTOMER NO. 1024595
 WORK ORDER NO. 157073
 SALESPERSON Siwik, Christine

Job Date AMERICAN TIBETAN V KAM NG, ET AL.
 CASE NO. 13CV02763

6/5/2015 Original 16 PGES At 6.660 106.56

5539187
 SOUTHERN DISTRICT REPR
 500 PEARL ST RM 330
 NEW YORK, NY 10007
 (212) 805-0300

Ref #: 001

Sale

Term ID: 981

XXXXXXXXXXXXXXXXXXXX

MASTER CARD

06/08/15

Inv #: 000001

Approved: Online

AMS Code: Z

V-Code: N

Total:

\$ 106.56

Entry Method: Manual

16:26:32

Acct Code: 02763J

Batch#: 000463

Customer Copy
 THANK YOU!

CONFIRMED

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Plaintiff's Itemization of Costs

16

Net Invoice: 106.56
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
 Invoice No: 13 c -276306.56

INVOICE

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
 500 Pearl St
 Room 330
 New York, N.Y. 10007
 U.S.A.
 (212) 805-0300

ATHL. L T/

INVOICE NO. 0445551-IN
 INVOICE DATE 06/23/2015
 CUSTOMER NO. 1024595
 WORK ORDER NO. 157444
 SALESPERSON Siwik, Christine

Intellectual Property Law Group
 12 South First Street
 Suite 1205
 San Jose, CA 95113

Attention: Bonnie J Wolf

Job Date AMERICAN TIBETAN V KAM NG, ET AL.
 CASE NO. 13CV02763

6/15/2015 Original 64 PGES At 4,590 293.76

\$293.76
TRIAL

PAID

CK. NO. _____
 DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Plaintiff's Itemization of Costs

17

Net Invoice: 293.76
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
 Invoice Total: 293.76
 Case No.: 13-cv-2763

INVOICE

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
 500 Pearl St
 Room 330
 New York, N.Y. 10007
 U.S.A.
 (212) 805-0300

ATHL. LTI

INVOICE NO. 0445549-IN

INVOICE DATE 06/23/2015

CUSTOMER NO. 1024595

WORK ORDER NO. 157445

SALESPERSON Siwik, Christine

Intellectual Property Law Group
 12 South First Street
 Suite 1205
 San Jose, CA 95113

Attention: Bonnie J Wolf

Job Date AMERICAN TIBETAN V KAM NG, ET AL.
 CASE NO. 13CV02763

6/16/2015

Original

119

PGES

At

5.250

624.75

Entered on (T.S.)

5590107
 SOUTHERN DISTRICT REPU
 500 PEARL ST RM 330
 NEW YORK, NY 10007
 (212) 805-0323

Term ID: 001

Ref ID: 002

Sale

XXXXXXXXXXXX7448

MASTERCARD

Entry Method: Manual

06/24/15

09:50:42

Inv #: 000002

Appr Code: 04479J

Apprvd: Online

Batch#: 000471

AVS Code: Z

V-Code: H

Total: \$ 1,781.43

PAID

CK. NO. _____

DATE _____

Customer Copy
 THANK YOU!

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Plaintiff's Itemization of Costs

18

Net Invoice: 624.75
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
 Invoice Total: 624.75

Case No.: 13 c -2763

INVOICE

ATHI. LTI

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
 500 Pearl St
 Room 330
 New York, N.Y. 10007
 U.S.A.
 (212) 805-0300

INVOICE NO. 0445547-IN

INVOICE DATE 06/23/2015

CUSTOMER NO. 1024595

WORK ORDER NO. 157446

SALESPERSON Siwik, Christine

Intellectual Property Law Group
 12 South First Street
 Suite 1205
 San Jose, CA 95113

Attention: Bonnie J Wolf

Job Date AMERICAN TIBETAN V KAM NG, ET AL.
 CASE NO. 13CV02763

6/17/2015

Original

105

PGES

At

4,590

481.95

\$481.95
 Trace

PAID

CK. NO. _____

DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Plaintiff's Itemization of Costs

19

Net Invoice: 481.95
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
 Invoice Total: 481.95
 Case No.: 13 c -2763

SOUTHERN DISTRICT REPORTERS P.C.**INVOICE**

ATHI. LTI

ID # 13-2775946
 500 Pearl St
 Room 330
 New York, N.Y. 10007
 U.S.A.
 (212) 805-0300

INVOICE NO. 0445545-IN
 INVOICE DATE 06/23/2015
 CUSTOMER NO. 1024595
 WORK ORDER NO. 157447
 SALESPERSON Siwik, Christine

Intellectual Property Law Group
 12 South First Street
 Suite 1205
 San Jose, CA 95113

Attention: Bonnie J Wolf

Job Date AMERICAN TIBETAN V KAM'NG, ET AL.
 CASE NO. 13CV02763

6/18/2015 Original 83 PGES At 4.590 380.97

380.97
 Trial

PAID

CK. NO. _____
 DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Plaintiff's Itemization of Costs

20

Net Invoice: 380.97
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
 Invoice Total: 380.97

Case No.: 13 c -2763

INVOICE

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
 500 Pearl St
 Room 330
 New York, N.Y. 10007
 U.S.A.
 (212) 805-0300

Intellectual Property Law Group
 12 South First Street
 Suite 1205
 San Jose, CA 95113

Attention: Bonnie J Wolf

INVOICE NO. 0461079-IN
 INVOICE DATE 11/06/2015
 CUSTOMER NO. 1024595
 WORK ORDER NO. 161280
 SALESPERSON Siwik, Christine

ATHi

Job Date AMERICAN TIBETAN V KAM NG, ET AL.
 CASE NO. 13CV02763

10/29/2015 Original 22 PGES At 6.660 146.52

5538167
 SOUTHERN DISTRICT REPO
 500 PEARL ST RM 330
 NEW YORK, NY 10007
 (212) 805-0300

Ref #: 866

Term 10: 881

Sale

XXXXXXXXXXXX4633

MASTERCARD

Entry Method: Manual

11/09/15

12:28:58

Inv #: 000006

Paper Code: 02492J

Acct: Online

Batch#: 000554

AMS Code: Z

V-Code: H

Total: \$ 146.52

Customer Copy
 THANK YOU!

PD
 Conference

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice: 146.52
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
 Invoice Total: 146.52

Plaintiff's Itemization of Costs

Invoice**SOUTHERN DISTRICT REPORTERS PC**

Tax ID No. 13-2775946

500 Pearl St.
 Room 330
 New York, NY 10007
 Tel No. (212) 805-0300

INVOICE NO.: 0470188-IN
 INVOICE DATE: 06/28/16

CUSTOMER NO.: 1024595
 WORK ORDER NO.: 169084
 SALESPERSON: CSIW

Intellectual Property Law Group
 12 South First Street
 Suite 1205
 San Jose, CA 95113
 Attention: Amanda Wiseman

PAYMENT IS DUE UPON RECEIPT

JOB DATE AMERICAN TIBETAN V KAM NG, ET AL.
 CASE NO. 13CV02763

6/20/2016 Original 7.00 Pages at \$5.34 37.38

PAID

CK NO. _____

DATE _____

Contenove

Net Invoice:	37.38
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	37.38

**WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER
 CARDS**

Invoice**SOUTHERN DISTRICT REPORTERS PC**

Tax ID No. 13-2775946

500 Pearl St.
Room 330
New York, NY 10007
Tel No. (212) 805-0300

INVOICE NO.: 0470692-IN

INVOICE DATE: 07/12/16

CUSTOMER NO.: 1024595

WORK ORDER NO.: 169566

SALESPERSON: CSIW

Intellectual Property Law Group
12 South First Street
Suite 1205
San Jose, CA 95113
Attention: Amanda Wiseman

PAYMENT IS DUE UPON RECEIPT

JOB DATE AMERICAN TIBETAN V KAM NG, ET AL.
CASE NO. 13CV02763

6/15/2015	Copy	64.00	Pages at	\$1.20	76.80
6/16/2015	Copy	119.00	Pages at	\$1.20	142.80
6/17/2015	Copy	105.00	Pages at	\$1.20	126.00
6/18/2015	Copy	83.00	Pages at	\$1.20	99.60



\$445.20
Total

Net Invoice:	445.20
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	445.20

**WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER
CARDS**

Invoice**SOUTHERN DISTRICT REPORTERS PC**

Tax ID No. 13-2775946

500 Pearl St.
 Room 330
 New York, NY 10007
 Tel No. (212) 805-0300

INVOICE NO.: 0470960-IN
 INVOICE DATE: 07/19/16

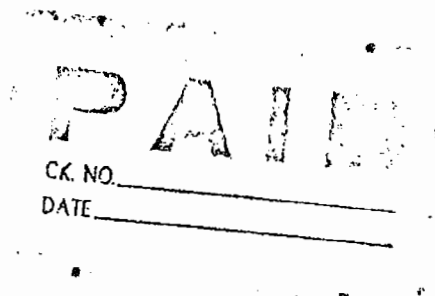
CUSTOMER NO.: 1024595
 WORK ORDER NO.: 169867
 SALESPERSON: CSIW

Intellectual Property Law Grou
 12 South First Street
 Suite 1205
 San Jose, CA 95113
 Attention: Amanda Wiseman

PAYMENT IS DUE UPON RECEIPT

JOB DATE AMERICAN TIBETAN V KAM NG, ET AL.
 CASE NO. 13CV02763

7/11/2016 Original 59.00 Pages at \$4.59 270.81



\$270.81
 TRIP

Net Invoice: 270.81
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
 Invoice Total: 270.81

WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER
 CARDS

Invoice**SOUTHERN DISTRICT REPORTERS PC**

Tax ID No. 13-2775946

500 Pearl St.
 Room 330
 New York, NY 10007
 Tel No. (212) 805-0300

INVOICE NO.: 0471199-IN

INVOICE DATE: 07/26/16

CUSTOMER NO.: 1024595

WORK ORDER NO.: 169872

SALESPERSON: CSIW

Intellectual Property Law Grou
 12 South First Street
 Suite 1205
 San Jose, CA 95113
 Attention: Amanda Wiseman

PAYMENT IS DUE UPON RECEIPT

JOB DATE AMERICAN TIBETAN V KAM NG, ET AL.
 CASE NO. 13CV02763

7/14/2016 Original 52.00 Pages at \$4.59 238.68

PAID
 CK NO. _____
 DATE _____

\$238.68
 TRAC

Net Invoice:	238.68
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	238.68

**WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER
 CARDS**

Fees for Printing

Date	Description	Cost
4/24/2013	Gallagher Printing - printing copies of the Summons and Complaint	\$94.83
5/1/2013	Gallagher Printing - exhibits for court appearance	\$70.70
3/14/2014	Copying, Supplies, Exhibit printing for trial	\$854.68
6/12/2015	Gallagher Printing - Xerox copies of Trial Exhibits.	\$212.99
6/15/2015	Printing and Supplies for trial	\$236.64
6/15/2015	Printing and Supplies, and Demonstratives for trial	\$979.89

NO CONVEINENCE of Counsel

70.70. ALLOWABLE

204.69 = 649.99

212.99
220.02 ALLOWABLE

371.38
1525.08
+ 2
762.54

Consolidated cases
Total costs for printing fees ~~\$2,449.73~~
apportionment request (50%) ~~\$1,224.87~~

7/8/2016	Printing and Copies for Trial Exhibits	\$750.37
7/9/2016	Printing and Copies for Trial Exhibits	\$17.82
7/9/2016	Supplies for trial	\$45.65
7/9/2016	Printing demonstrative for trial	\$160.05
7/9/2016	Printing demonstrative for trial	\$160.05

0 NOT ALLOWABLE

17.82

0 NOT ALLOWABLE

0 " "

Remaining 13-cv-2763 case
costs for printing fees ~~\$1,133.94~~

17.82

Total costs for printing fees ~~\$2,358.81~~

762.54
17.82

8780.36

PAY TO THE ORDER OF *Chancellor Frating*


DAVID W. KLOSS, ATTORNEY-AT-LAW
IOLA ACCOUNT
69 DELAWARE AVE, SUITE 1003
BUFFALO, NY 14202

5146


DATE *April 24, 2013* 10+220

Ninety-four dollars and 83/100

\$ *94.83*

DOLLARS ☒ 

FOR *Copies*

 Met Bank
Member FDIC
The First Niagara Group, Inc.
Buffalo, New York

⑆005146⑆⑆022000046⑆ 9844069378⑆

RECEIPT

GALLAGHER PRINTING, INC.

9195 MAIN STREET, CLARENCE, NEW YORK 14031 (716) 632-0808 FAX (716) 632-8586

Quick Copy and Commercial Printing

TO: Lotempio
Ashley - 853-1111DATE: 5-1-13

JOB #

QUANTITY	DESCRIPTION	PRICE
652	Copies - Collated - Stapled <i>PAID IN FULL GALLAGHER PRINTING</i>	65 00
<input type="checkbox"/> CASH <input checked="" type="checkbox"/> CHECK NO. <u>5142</u> DATE PAID _____ RECEIVED BY _____		SUBTOTAL 65 00 TAX 5 70 TOTAL 70 70 DEPOSIT _____ BALANCE DUE _____

\$70.70
Amount

5142

DAVID W. KLOSS, ATTORNEY-AT-LAW
IOLA ACCOUNT
69 DELAWARE AVE, SUITE 1003
BUFFALO, NY 14202

PAY TO THE ORDER OF *Gallegos Frating*

Seventy dollars and 70/100

DATE *May 1, 2013*

\$ *70.70*

DOLLARS ☒ ☐

FOR *Copies*

[Signature]

M&T Bank
Buffalo and Western Bank Company
Buffalo, NY 14202

⑆005142⑆⑆022000046⑆ 9844069378⑆

FedEx Office.

August 31, 2013

FedEx Office.

Date

200.36
123.09
92.52
200.01
5.43
204.69
28.58
\$854.68

** RE-PRINT on March 20, 2014 **

March 20, 2014 23:36
Receipt #: 0218229864
MasterCard #: XXXXXXXXXXXXXXX6718
Reference : «PO not entered»
2014/03/20 22:49

Page: 1

Qty	Description	Amount
12	PC Basic Station Time/Minute	3.60
92	Computer B&W Prints Letter/Legal	45.08
92	Computer B&W Prints Letter/Legal	45.08
92	Computer B&W Prints Letter/Legal	45.08
2	Computer B&W Prints Letter/Legal	0.98
3	Computer Color Prints Letter/Legal	2.97
13	Computer B&W Prints Letter/Legal	6.37
1	Computer B&W Prints Letter/Legal	0.49
1	Computer B&W Prints Letter/Legal	0.49
2	Computer Color Prints Letter/Legal	1.98
1	Computer B&W Prints Letter/Legal	0.49
1	Computer B&W Prints Letter/Legal	0.49
1	Computer B&W Prints Letter/Legal	0.49
1	Computer Color Prints Letter/Legal	0.99
1	Computer Color Prints Letter/Legal	0.99
1	Computer Color Prints Letter/Legal	0.99
1	Computer Color Prints Letter/Legal	0.99
50	Computer B&W Prints Letter/Legal	24.50
1	Computer Color Prints Letter/Legal	0.99
1	Computer Color Prints Letter/Legal	0.99

SubTotal 184.03
Taxes 16.33
Total 200.36

Earn rewards with FedEx Office
Earn points for your eligible FedEx Office purchases
when you sign up for My FedEx Rewards. Go to
fedex.com/rewards to sign up today.

The Cardholder agrees to pay the issuer of the charge
card in accordance with the agreement between the
issuer and the Cardholder.

FedEx Office Print & Ship Centers

1122 Lexington Ave
New York, NY 10021
212-628-5500
www.FedExOffice.com

Tell us how we're doing and receive
\$5 off your next \$25 print order
fedex.com/wellstan
Offer Code: 0

March 20, 2014 23:36
Receipt #: 0218229864
MasterCard #: XXXXXXXXXXXXXXX6718
Reference : 000
2014/03/20 23:02

Page: 1

Qty	Description	Amount
27	PC Basic Station Time/Minute	8.10
1	Computer Color Prints Letter/Legal	0.99
1	Computer Color Prints Letter/Legal	0.99
2	Computer B&W Prints Letter/Legal	0.98
2	Computer B&W Prints Letter/Legal	0.98
2	Computer B&W Prints Letter/Legal	0.98
2	Computer B&W Prints Letter/Legal	0.98
1	Computer B&W Prints Letter/Legal	0.49
7	Computer Color Prints Letter/Legal	6.93
3	Computer Color Prints Letter/Legal	2.97
7	Computer Color Prints Letter/Legal	6.93
3	Computer Color Prints Letter/Legal	2.97
9	Computer Color Prints Letter/Legal	8.91
23	Computer Color Prints Letter/Legal	22.77
1	Computer B&W Prints Letter/Legal	0.49
1	Computer B&W Prints Letter/Legal	0.49
1	Computer Color Prints Letter/Legal	0.99
5	Computer Color Prints Letter/Legal	4.95
6	Computer Color Prints Letter/Legal	5.94
10	Computer Color Prints Letter/Legal	9.90
1	Computer B&W Prints Letter/Legal	0.49
1	Computer B&W Prints Letter/Legal	0.49
1	Computer B&W Prints Letter/Legal	0.49
2	Computer B&W Prints Letter/Legal	0.98
9	Computer B&W Prints Letter/Legal	4.41
4	Computer B&W Prints Letter/Legal	1.96
2	Computer B&W Prints Letter/Legal	0.98
2	Computer Color Prints Letter/Legal	1.98
3	Computer B&W Prints Letter/Legal	1.47
3	Computer B&W Prints Letter/Legal	1.47
9	Computer B&W Prints Letter/Legal	4.41
9	Computer B&W Prints Letter/Legal	4.41
1	PC Basic Station Time/Minute	0.30
1	Computer B&W Prints Letter/Legal	0.49

SubTotal 113.06
Taxes 10.03
Total 123.09

March 20, 2014 23:36
Receipt #: 0218229864
MasterCard #: XXXXXXXXXXXXXXX6718
Reference : 000
2014/03/20 23:02

Page: 2

FedEx Office Print & Ship Centers

1122 Lexington Ave
New York, NY 10021
212-628-5500

Plaintiff's Itemization of Costs

30

Case No.: 13-cv-2763



March 21, 2014 00:24
 Receipt #: 0219229870
 MasterCard #: XXXXXXXXXXXX6718
 Reference : 8THI
 2014/03/21 00:03

Page: 1

Qty	Description	Amount
88	ES Color S/S LTR	53.32
100	ES B&W S/S White 8.5 x11	12.00
23	ES Color S/S LTR	14.26
45	ES B&W S/S White 8.5 x11	5.40

SubTotal 84.98
 Taxes 7.54
 Total 92.52

Earn rewards with FedEx Office
 Earn points for your eligible FedEx Office purchases
 when you sign up for My FedEx Rewards. Go to
fedex.com/rewards to sign up today.

The Cardholder agrees to pay the issuer of the charge
 card in accordance with the agreement between the
 issuer and the Cardholder.

FedEx Office Print & Ship Centers

1122 Lexington Ave
 New York, NY 10021
 212-628-5500
www.FedExOffice.com

Tell us how we're doing and receive
 \$5 off your next \$25 print order
fedex.com/wellsten or 1-800-398-0242
 Offer Code: _____ Offer expires 6/30/14

Please Recycle This

** RE-PRINT on March 21, 2014 **

March 21, 2014 00:24
 Receipt #: 0219229867
 MasterCard #: XXXXXXXXXXXX6718
 Reference : <PO not entered>
 2014/03/20 23:37

Page: 1

Qty	Description	Amount
72	ES B&W S/S White 8.5 x11	8.64
317	ES B&W S/S White 8.5 x11	38.04
221	ES Color S/S LTR	137.02

SubTotal 183.70
 Taxes 16.31
 Total 200.01

Earn rewards with FedEx Office
 Earn points for your eligible FedEx Office purchases
 when you sign up for My FedEx Rewards. Go to
fedex.com/rewards to sign up today.

The Cardholder agrees to pay the issuer of the charge
 card in accordance with the agreement between the
 issuer and the Cardholder.

FedEx Office Print & Ship Centers

1122 Lexington Ave
 New York, NY 10021
 212-628-5500
www.FedExOffice.com

Tell us how we're doing and receive
 \$5 off your next \$25 print order
fedex.com/wellsten or 1-800-398-0242
 Offer Code: _____ Offer expires 6/30/14

Please Recycle This Receipt

** RE-PRINT on March

ALLOWABLE
\$292.53



FedEx Office is your destination
for printing and shipping.

1122 Lexington Ave
New York, NY 10075
Tel: (212) 628-5500

3/21/2014 12:21:42 AM EST
Team Member: Dean T.

SALE

BTCream 24/60#GrnLtr 1 @ 4.9900 T
007975 Reg. Price 4.99

Regular Total 4.99
Discounts 0.00

Total 4.99

Sub-Total 4.99
Tax 0.44
Deposit 0.00

Total 5.43

MasterCard (S) 5.43

Account: 6718
Auth: 07127Z (A)

Total Tender
Change Due

5.43
0.00

Total Discounts 0.00



* 0 2 1 9 0 0 5 9 0 9 4 *

Plaintiff's Petition of Costs



FedEx Office
105 Duane St
New York, NY 10007-3601
(212) 408-1220

Order Date: 03/23/2014 Branch: 0231
Order Time: 12:21:53 Register: 03
Pickup Date: 03/24/2014
Pickup Time: 07:00
Team Member: Howard M.

PICK UP ORDER

023101HQN1

Customer: Bonnie Wolf

Total Order 204.69
Total Paid Online 204.69

Sub-Total 0.00
Balance Due 0.00

PICK UP ORDER

023101HQN1

Thank you for visiting.

FedEx Office
It. Print It. Pack It. Ship It.
fedex.com/office

Customer Copy



81.40
- 52.82

Total \$ 28.58

FedEx Office

March 23, 2014 20:36

Page: 1

Receipt #: 0231/43012

MasterCard #: XXXXXXXXXXXX0718

Reference: ATH

2014/03/23 20:00

FedEx Office is your destination
for printing and shipping.

Qty Description Amount

7	PC Basic Station Time/Minute	2.10
1	Computer B&W Prints Letter/Legal	0.48
3	Computer B&W Prints Letter/Legal	1.47
3	Computer B&W Prints Letter/Legal	1.47
1	Computer B&W Prints Letter/Legal	0.48
5	Computer Color Prints Letter/Legal	4.85
0	PC Design Station Time/Minute	2.70
18	15 White 8.5 x 11	2.16
		28.04
		2.82
		30.86
	Subtotal	74.77
	Taxes	0.63
	Total	81.40

Handwritten: Fund Paper, STEAKS, 13

105 Duane St
New York, NY 10007-3601
Tel: (212) 406-1220

3/23/2014 8:47:03 PM EST
Team Member: Howard M.
Customer: bonnie wolf

REFUND

Comp CLR 8.5x11 -49 @ 0.9900 T
002469 Reg. Price 0.99
EP-Spoilage

Sub-Total (48.51)
Tax (4.31)
Deposit 0.00

Total (52.82)

MasterCard (S) (52.82)

Account: 6718
Auth: SysAuthCode (A)

Total Tender (52.82)
Change Due 0.00

Customers with FedEx Office

Earn points for your eligible FedEx Office purchases
when you sign up for My FedEx Rewards. Go to
fedex.com/rewards to sign up today.

The Cardholder agrees to pay the Issuer of the charge
card in accordance with the agreement between the
Issuer and the Cardholder.

FedEx Office Print & Ship Centers

105 Duane St
New York, NY 10007
212-406-1220
www.FedExOffice.com

Tell us how we're doing and receive
\$5 off your next \$25 print order
fedex.com/we listen or 1-800-308-0242
Offer Code: _____ Offer expires 6/30/14

Please Print This Receipt

33

Case No.: 13 c -2763



GALLAGHER PRINTING, INC.

9195 Main Street, Clarence, NY 14031
(716) 632-0808 (716) 632-8586 fax

EMAIL: INFO@GALLAGHERPRINTING.COM
VISIT OUR WEBSITE: WWW.GALLAGHERPRINTING.COM

Invoice

Date	Invoice #
6/12/2015	506132

Bill To:
KLOSS, STENGER & LoTEMPIO 9545 MAIN STREET CLARENCE, NY 14031

PAID
06/12/2015

P.O. Number	Terms	Rep
	Due on receipt	C

Quantity	Description	Amount
8	XEROX COPIES X 119 PAGES HOLE PUNCHING	185.86T 10.00T
	ORDER PLACED BY JUSTIN Sales Tax	17.13
		Total
		\$212.99

*ALLOWED
212.99*

16.02
52.34
70.20
98.08
\$236.64



June 14, 2015 19:26

Page: 1

Receipt #: 0231810448

MasterCard #: XXXXXXXXXXXX8199

Reference : <PO not entered>

2015/06/14 19:16

STAPLES

 217 Broadway
 NEW YORK, NY 10007
 (212) 346-9624

 NYC DCA EL#1230213 NYC DCA EHSD#1241338
 SALE: 1638412-2 002 32841
 0193 06/14/15 05:51

QTY SKU PRICE

****Promotion****

 1 BINDER CLIP 8PK LA
 718103156745 4.49

 1 BINDER CLIP 8PK LA
 718103156745 2.24

* Reg. Price 4.49

* Item Discount <-2.25>

Total Promotion Discount <-2.25>

 1 BINDER CLIP 8PK LA
 718103156745 4.49

 1 BIC RND SYIC GRP B
 070330139039 3.49

SUBTOTAL 14.71

Standard Tax 8.875% 1.31

TOTAL \$16.02

MasterCard

Card No.: XXXXXXXXXXXX8199 [S]

Auth No.: 03279J

4 16.02

TOTAL 4

Qty	Description	Amount
10	PC Basic Station Time/Minute	3.00
16	Computer B&W Prints Letter/Legal	7.84
32	Computer B&W Prints Letter/Legal	15.68
4	Computer B&W Prints Letter/Legal	1.96
20	Computer B&W Prints Letter/Legal	9.80
8	Computer B&W Prints Letter/Legal	3.92
12	Computer B&W Prints Letter/Legal	5.88

SubTotal	48.08
Taxes	4.26
Total	52.34

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

FedEx Office Print & Ship Centers

 105 Duane St
 New York, NY 10007
 212-406-1220
 www.FedExOffice.com

 Tell us how we're doing and receive
 20% off your next \$35 print order
 fedex.com/welisten or 1-800-398-0242
 Offer Code: _____ Offer expires 12/31/2015

Please Recycle This Receipt



June 15, 2015 13:48

Page: 1

Receipt #: 0231810591

MasterCard #: XXXXXXXXXXXX8199

Reference : <PO not entered>

2015/06/15 13:35

Qty	Description	Amount
496	ES B&W S/S White 8.5 x11	64.48
SubTotal		64.48
Taxes		5.72
Total		70.20

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

FedEx Office Print & Ship Centers

105 Duane St
New York, NY 10007
212-406-1220
www.FedExOffice.com

Tell us how we're doing and receive
20% off your next \$35 print order
fedex.com/welisten or 1-800-398-0242
Offer Code: _____ Offer expires 12/31/2015

Please Recycle This Receipt



June 16, 2015 13:39

Page: 1

Receipt #: 0231810832

MasterCard #: XXXXXXXXXXXX8199

Reference : <PO not entered>

2015/06/16 13:28

Qty	Description	Amount
276	PNG B&W S/S 8.5x11 & 8.5x14	35.88
79	PNG B&W S/S 8.5x11 & 8.5x14	10.27
79	PNG B&W S/S 8.5x11 & 8.5x14	10.27
79	PNG B&W S/S 8.5x11 & 8.5x14	10.27
60	PNG B&W S/S 8.5x11 & 8.5x14	7.80
60	PNG B&W S/S 8.5x11 & 8.5x14	7.80
60	PNG B&W S/S 8.5x11 & 8.5x14	7.80

SubTotal	90.09
Taxes	7.99
Total	98.08

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

FedEx Office Print & Ship Centers

105 Duane St
New York, NY 10007
212-406-1220
www.FedExOffice.com

Tell us how we're doing and receive
20% off your next \$35 print order
fedex.com/welisten or 1-800-398-0242
Offer Code: _____ Offer expires 12/31/2015

Please Recycle This Receipt

67.31	0	NOT ALLOWABLE
28.03	0	"
0.98	0	"
142.15	0	"
376.10	0	NOT ALLOWABLE
188.34	0	NOT ALLOWABLE
28.30	0	"
17.38	0	"
4.25	0	"
160.05	0	NOT ALLOWABLE
\$979.89		

2105

370.40

NOT ALLOWABLE

NOT ALLOWABLE

FedEx Office

Address: 105 DUANE ST
NEW YORK
NY 10007

Location: FIDKK

Device ID: -BTC01

Transaction: 850116231936

CONFIDENTIAL
OF
Business

FedEx Standard Overnight
780848383626 7.1 LB (S) 67.31 (1)
Direct signature required
Declared Value 900

Fragile- Large, Laptop
790363010913 1 (T) \$22.99 (2)

Shipment subtotal: \$67.31
Merchandise taxable subtotal: \$22.99
Tax(County2): 0.375% \$0.09
Tax(State): 4.000% \$0.92
Tax(City): 4.500% \$1.03

SHIPPING
FEES
NOT ALLOWABLE

\$25.03

Total Due: \$92.34

(S) CreditCard: \$92.34
*****4669

M = Weight entered manually
S = Weight read from scale
T = Taxable item

Terms and Conditions apply. See
fedex.com/us/service-guide for details.

Visit fedex.com
Or Call 1.800.FEDEX
1.800.465.3000



June 14, 2015 12:19
 Receipt #: 0231810414
 MasterCard #: XXXXXXXXXXXX4669
 Reference : <PO not entered>
 2015/06/14 12:17

Page: 1

Qty	Description	Amount
3	PC Basic Station Time/Minute	0.90
SubTotal		0.90
Taxes		0.08
Total		0.98

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

FedEx Office Print & Ship Centers

105 Duane St
 New York, NY 10007
 212-406-1220
 www.FedExOffice.com

Tell us how we're doing and receive
 20% off your next \$35 print order
 fedex.com/welisten or 1-800-398-0242
 Offer Code: _____ Offer expires 12/31/2015

Please Recycle This Receipt

\$0
 NOT
 ALLOWABLE

binders
 for
 trial

Office Depot
 OfficeMax

OFFICE DEPOT STORE 493
 8040 Main Street
 Williamsville NY 14221
 (716) 626-2662

06/12/2015 15:24 3:17 PM

STR 493 REG TRN 917 EMP 643475

SALE

Product ID	Description	Total
837558	RNFRMNT, 200PK	3.29 SS
208819	BDR, ODP, VW, 1",	
8 @ 5.49		43.92
You Pay		43.92SS
408753	INDX, LGL, 1-25,	
8 @ 6.99		55.92
You Pay		55.92SS

Subtotal: 103.13
 Sales Tax: 9.02
 Total: 112.15
 MasterCard 4669: 112.15

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey and receive a coupon for \$10 off your next qualifying purchase of \$50 or more on office supplies, furniture and more. (Excludes Technology. Limit 1 coupon per household/business.)

Visit www.officedepot.com/feedback and enter the survey code below.

Survey Code:

A49X QWTR JZ52



22VTYU5PUR35B6648

Now one company. Now great savings.
 Office Depot, Inc., including its
 subsidiary OfficeMax Incorporated



FedEx Office is your destination
for printing and shipping.

105 Duane St
New York, NY 10007-3601
Tel: (212) 406-1220

6/14/2015 7:56:48 PM EST
Team Member: Howard M.
Customer: amanda wiseman

SALE

A-3-24-2014 trial tr Qty 4 42.00
BW 1S on 24# Wht 280 @ 0.1500 T
000330 Reg. Price 0.15

Price per piece 10.50
Regular Total 42.00
Discounts 0.00

B-3-24-2014 trial tr Qty 4 71.40
BW 1S on 24# Wht 476 @ 0.1500 T
000330 Reg. Price 0.15

Price per piece 17.85
Regular Total 71.40
Discounts 0.00

C-3-24-2014 trial tr Qty 4 67.80
BW 1S on 24# Wht 452 @ 0.1500 T
000330 Reg. Price 0.15

Price per piece 18.95
Regular Total 67.80
Discounts 0.00

D-3-24-2014 trial tr Qty 4 21.00
BW 1S on 24# Wht 140 @ 0.1500 T
000330 Reg. Price 0.15

Price per piece 5.25
Regular Total 21.00
Discounts 0.00

Plaintiff's Itemized List of Costs

39

BW 1S on 24# Wht 528 @ 0.1200 T
000330 Reg. Price 0.15
Price per piece 15.84
Regular Total 79.20
Discounts 15.84

F-3-24-2014 trial tr Qty 4 22.20
BW 1S on 24# Wht 148 @ 0.1500 T
000330 Reg. Price 0.15

Price per piece 5.55
Regular Total 22.20
Discounts 0.00

G-3-24-2014 trial tr Qty 4 24.60
BW 1S on 24# Wht 164 @ 0.1500 T
000330 Reg. Price 0.15

Price per piece 6.15
Regular Total 24.60
Discounts 0.00

drilling Qty 4 23.13
Drill Per Sheet 2188 @ 0.0100 T
000371 Reg. Price 0.01
Drilling Setup 1 @ 1.2500 T
000372 Reg. Price 1.25

Price per piece 5.78
Regular Total 23.13
Discounts 0.00

Binder Clips 1.25 in 4 @ 1.9900 T
006585 Reg. Price 1.99
Binder Clips Sm 12PK 1 @ 1.9900 T
007192 Reg. Price 1.99

Regular Total 9.95
Discounts 0.00

Total 9.95

Sub-Total 345.44
Tax 30.66
Deposit 0.00

Total 376.10

MasterCard (M) 376.10

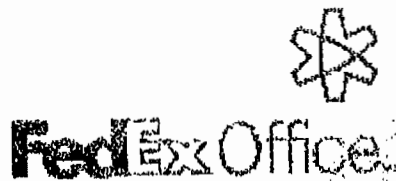
Account: 4669
Auth: 04509J (A)

Total Tender 376.10
Change Due 0.00

Case No.: 13-cv-2763

*Allowable
\$346.15*

*NOT
Allowable*



Address: 105 DUANE ST
NEW YORK
NY 10007
Location: FIDKK
Device ID: -BTC01
Transaction: 850116231481

FedEx Express Saver
780848321639 52.0 LB (S) 188.34
Declared Value 0.00

Fragile- Large, 24x24x24
790363010975 1 (T) \$25.99

Shipment subtotal: \$188.34
Merchandise taxable subtotal: \$25.99
Tax(County2): 0.375% \$0.10
Tax(State): 4.000% \$1.04
Tax(City): 4.500% \$1.17

28.30 Total Due: \$216.64

(S) CreditCard: \$216.64
*****4669

H = Weight entered manually
S = Weight read from scale
T = Taxable item

Terms and Conditions apply. See
fedex.com/us/service-guide for details.

Visit us at: fedex.com
Or call 1.800.GoFedEx
1.800.463.3339

June 19, 2015 11:52:26 AM

Plaintiff's Itemization of Costs

40



Address: 105 DUANE ST
NEW YORK
NY 10007
Location: FIDKK
Device ID: -BTC01
Transaction: 850116232207

FedEx Ground
780848414099 8.6 LB (S) 17.38
Declared Value 300

Shipment subtotal: \$17.38

Total Due: \$17.38

(S) CreditCard: \$17.38
*****4669

H = Weight entered manually
S = Weight read from scale
T = Taxable item

Terms and Conditions apply. See
fedex.com/us/service-guide for details.

Visit us at: fedex.com
Or call 1.800.GoFedEx
1.800.463.3339

June 19, 2015 12:02:47 PM

***** WE LISTEN *****
Tell us how we're doing
& receive a reward on your next order!
fedex.com 800-398-0242
Redempt

*** Case No. 13-cv-2763



June 14, 2015 12:15
 Receipt #: 0231810410
 MasterCard #: XXXXXXXXXXXX4669
 Reference : <PO not entered>
 2015/06/14 12:07

Page: 1

Qty	Description	Amount
30	PNG B&W S/S 8.5x11 & 8.5x14	3.90
SubTotal		3.90
Taxes		0.35
Total		4.25

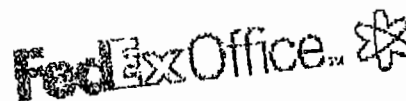
The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

FedEx Office Print & Ship Centers

105 Duane St
 New York, NY 10007
 212-406-1220
www.FedExOffice.com

Tell us how we're doing and receive
 20% off your next \$35 print order
fedex.com/welisten or 1-800-398-0242
 Offer Code: _____ Offer expires 12/31/2015

Please Recycle This Receipt



FedEx Office
 105 Duane St
 New York, NY 10007-3601
 (212) 406-1220

Branch: 0231
 Register: 04

Order Date: 06/13/2015
 Order Time: 01:35:09
 Pickup Date: 06/13/2015
 Pickup Time: 20:00
 Team Member: Ovidio M.

PICK UP ORDER

0231025MR1

Customer: Bonnie Wolf

Total Order	160.05
Total Paid Online	160.05
Sub-Total	0.00
Balance Due	0.00

PICK UP ORDER

0231025MR1

Thank you for visiting

FedEx Office
 Make It. Print It. Pack It. Ship It.
fedex.com/office

Customer Copy

for what?
disallowed



July 09, 2016 15:04
 Receipt #: 0231869497
 MasterCard #: XXXXXXXXXXXX4669
 Reference : <PO not entered>
 2016/07/09 15:00

Qty	Description	Amount
1	PNG Color S/S 8.5x11 & 8.5x14	0.69
14	PNG B&W S/S 8.5x11 & 8.5x14	1.96
63	PNG B&W S/S 8.5x11 & 8.5x14	8.82
7	PNG B&W S/S 8.5x11 & 8.5x14	0.98
14	PNG B&W S/S 8.5x11 & 8.5x14	1.96
14	PNG B&W S/S 8.5x11 & 8.5x14	1.96

SubTotal 16.37
 Taxes 1.45
 Total 17.82

The Cardholder agrees to pay the issuer of the charge card in accordance with the agreement between the issuer and the Cardholder.

FedEx Office Print & Ship Centers

105 Duane St
 New York, NY 10007
 212-406-1220
www.FedExOffice.com

Tell us how we're doing and receive
 15% off your next \$20 print order
fedex.com/wellsten or 1-800-398-0242
 Offer Code: _____ Offer expires 12/31/2016

Please Recycle This Receipt



FedEx Office
 13155 Noel Road, Suite 1600
 Dallas, Texas 75240
 1-800-488-3705

Order Date: 07/08/2016 Branch: 0231
 Order Time: 00:48:49 Register: 03
 Pickup Date: 07/08/2016
 Pickup Time: 16:00
 Team Member: Reynold C.

PICK UP ORDER

023102DKH1

Customer: Bonnie Wolf

Total Order 750.37
 Total Paid Online 750.37
 Sub-Total 0.00
 Balance Due 0.00

PICK UP ORDER

023102DKH1

Thank you for visiting

FedEx Office
 Make It. Print It. Pack It. Ship It.
fedex.com/office

Customer Copy

Printing

7/8/2016

*For delivery?
 Disallowed*

T.S.

\$750.37



7/9/2016

FedEx Office is your destination
for printing and shipping.

105 Duane St
New York, NY 10007-3601
Tel: (212) 406-1220

7/9/2016 2:56:31 PM EST
Team Member: Reynold C.

SALE

BndrEcoVw 2inBlk 1Ct	5 @	5.9900 T
004407 Reg. Price	5.99	
BndrEcoVw 2inWht 1Ct	2 @	5.9900 T
004408 Reg. Price	5.99	

Regular Total	41.93
Discounts	0.00
Total	41.93

Sub-Total	41.93
Tax	3.72
Deposit	0.00

Total	45.65
--------------	--------------

MasterCard (S)	45.65
----------------	-------

Account: 4669
Auth: 01803J (A)

Total Tender	45.65
Change Due	0.00

Total Discounts	0.00
-----------------	------



copies

Chi Dien Mai

Subject: FW: FedEx Office Print Online order confirmation (Order GTN 1016219343153238)

----- Forwarded message -----

From: <no-reply.ecommerce@fedex.com>

Date: Sat, Jul 9, 2016 at 9:19 PM

Subject: FedEx Office Print Online order confirmation (Order GTN 1016219343153238)

To: bonniewolf@iplg.com

*Print
Demonstrative*

This is an automated response, please do not reply to this email

Dear Bonnie Wolf,

Thank you for choosing FedEx Office. This e-mail confirms that we have received your order. Please retain this e-mail for your records.

You are welcome to follow up with the center if you have any questions.

If you need to cancel this order, please call FedEx Office customer relations at 1.800.GoFedEx or 1.800.463.3339 as soon as possible. You can reference your order by Order Number 1016219343153238. Please note that most jobs go into production within 15 minutes of receipt. Orders cancelled after going into production may be subject to a charge.

All jobs produced for customers will be retained for 30 days after the order ready by date on the receipt at which time you will be charged for the completed job if you have not picked up the order. FedEx Office is not responsible for retaining any work not picked up by customer after such 30 day period and is entitled to collect and retain payment for all work performed on the customer's behalf.

ORDER -- SUMMARY DETAILS

Order GTN number: 1016219343153238

Order Price

Subtotal: \$147.00

Shipping: \$ --

Packing & Handling: \$ --

Tax: \$13.05

Total: \$160.05

Payment by: Credit Card

See order details for each recipient below

ORDER_DETAIL -- Part 1

Job GTN number: 1013182740407417

FedEx Office center producing order: Center - 0231 : 105 Duane St NEW YORK, NY 10007-3601 UNITED STATES

Phone: (212) 406-1220

*80
Seems to be
Posters
PRINT DEMONSTRATIVE
DOES NOT GIVE ANY
OTHER DESCRIPTION*